



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Ashe PERMIT NO.: 05-02TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 11, 2013

Date of Last Inspection: December 13, 2012

FACILITY NAME AND ADDRESS:

Ashe County Permanent HHW Collection Facility
311 Doggett Road
West Jefferson, North Carolina 28694

GPS COORDINATES: N: 36.4128 W: 81.4901

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Scott Hurley, Director, Environmental Services
Telephone: (336) 846-3721
Email address: scott.hurley@ashecountygov.com
Fax: (336) 846-3711

FACILITY CONTACT ADDRESS:

Ashe County Department of Environmental Services
Attn: Scott Hurley, Director
Post Office Box 1327
West Jefferson, North Carolina 28694

PARTICIPANTS:

Brian Houck, Solid Waste Enforcement Officer
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct/Operate a Permanent Household Hazardous Waste Facility was issued to Ashe County on November 5, 2009. The permit will expire on November 5, 2014.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The facility receives HHW from Ashe County only. The facility also has a convenience center for the collection of electronics, used oil, oil filters, vehicle batteries, cardboard, aluminum cans, glass bottles, newspapers, plastic bottles, scrap tires, white goods, and scrap metal.
2. The permit and operations plan were reviewed. Both documents were current.
3. The facility performs annual training for employees. These documents are kept at the facility and made available when requested.
4. Upon receiving household hazardous waste at the facility, a Customer Registration Form is completed for each load of waste received. These records are kept at the facility. Forms for January 2013 – June 2013 were verified.
5. Facility emergency equipment is inspected daily. Daily records were verified. Equipment includes gloves, hard hat, aprons, mask and cartridges, and the eye wash station.
6. All HHW is stored in a steel, trailer-type box with three separate compartments. The first compartment (left to right) is designated for storage of oil based paint and flammable liquids, the second compartment stores latex based paint, and the third compartment stores insecticides, herbicides and antifreeze. All compartments were well maintained.
7. A metal building is provided on site for the collection of florescent bulbs. All bulbs were packaged for shipment to the vendor at the time of inspection.
 - Florescent bulbs are sent to Southeast Recycling Tech, Inc. out of Johnson City, Tennessee.
8. All facility storage compartments are equipped with a secondary containment area beneath the floor to prevent spills from being lost. All sump outlets leading from the secondary containment area were capped at the time of inspection.
9. The facility was equipped with a dry chemical fire suppression system. This system was last inspected in May 2013. The inspection tag was in place as requested on the last inspection report.
10. All drums were marked with the date each period of accumulation began as required by the approved operations plan.
11. Pad locks had been installed on each HHW compartment as requested on the last inspection report and as detailed in the approved operations plan for the facility. **Thank you for your attention to this matter.**
12. The facility is surrounded by chain-link fence and a gate is provided at the entrance to prevent unauthorized access.
13. Proper signage was provided at the entrance to the facility.
14. Access around the facility was free of obstacles.
15. Facility manifests were reviewed. EcoFlow, Inc. collects paint and other assorted HHW. A pick-up was performed during the site inspection.
16. Pesticides and insecticides are collected by the North Carolina Department of Agriculture and Consumer Services. The NCDA&CS picked up 402.9-pounds of waste on August 20, 2012.

Please contact me if you have any questions or concerns regarding this inspection report.



Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>6/18/13</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Cc: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer